Exhibit C – Itemization of Fees for Transcripts

Date	Fees	Vendor	Description	
10/26/2009	\$616.50	Spencer and Associates	Deposition of Hubert François Vol. 1	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert François Vol. 1 - E-Transcript	×
10/26/2009	\$387.00	Spencer and Associates	Deposition of Hubert François Vol. 2	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert François Vol. 2 - E-Transcript	K
10/26/2009	\$162.00	Spencer and Associates	Deposition of Claude Poncin Vol. 1	
10/26/2009	\$25.00	Spencer and Associates	Denosition of Claude Poncin	*
10/26/2009	\$184.50	Spencer and Associates	Deposition of Hubert François Vol. 2	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert François	*
10/26/2009	\$135.00	Spencer and Associates	Deposition of Dieter Heck	
10/26/2009	\$25.00	Spencer and Associates	Denosition of Dieter Heck - F-	*
10/26/2009	\$193.50	Spencer and Associates	Exhibits	
2/24/2010	\$429.00	Spencer and Associates	Deposition of Chris Taylor Vol.	
2/24/2010	\$50.00	Spencer and Associates	Deposition of Chris Taylor Vol. 1 - E-Transcript	*
2/24/2010	\$375.00	Spencer and Associates	Deposition of Chris Taylor Vol.	
2/24/2010	\$50.00	Spencer and Associates	Denogition of Chair Toylor Vol	*
2/24/2010	\$101.75	Spencer and Associates	Exhibits	
1/15/2010	\$881.15	Vowell and Jennings	Deposition of Tim Carr	
1/5/2010	\$766.35	Vowell and Jennings	Deposition of Mike Cesarini	
1/5/2010	\$679.15	Vowell and Jennings	Deposition of Jimmy Barber	
2/3/2010	\$361.10	Pro Systems	Deposition of Douglas Halverson	
12/08/2009	\$1,561.50	Esquire – Chicago	Deposition of Bhadresh Shah	×
12/09/2009	\$1,551.00	Esquire – Chicago		*
12/16/2009	\$2,456.85	Esquire - Chicago	Deposition of David Hurlock	*
12/17/2009	\$1,307.00	Esquire - Chicago		*
1/5/2010	\$871.00	Esquire – Chicago	Deposition of Christopher Carr	*
4/6/2012	\$2,614.67	Veritext	Deposition of David Hurlock	×
4/6/2012	\$576.20	Veritext		¥
4/6/2012	\$192.45	Veritext	Deposition of Achyut Parikh	¥

4/17/2012	\$612.50	Veritext	Video Depo. of David Hurlock	]*
4/17/2012	\$175.00	Veritext	Video Depo. of Arvind Bhagat	*
4/17/2012	\$87.50	Veritext	Video Depo. of Achyut Parikh	<b>*</b>
3/13/2012	\$85.50	Peggy Turner, Court Reporter	Reporting of proceedings held 11/6/2009	
5/20/2010	\$97.20	Peggy Turner, Court Reporter	Reporting of proceedings held 4/21/2010	

Total: \$17,685.37\*

<sup>\*</sup>Magotteaux has not yet received an invoice from Peggy Turner, Court Reporter for the cost of reporting during trial. Magotteaux reserves the right to supplement the Bill of Costs with this invoice.

# Spencer & Associates Court Reporters

Court Reporters 5964 26th Avenue S.W. Seattle WA 98106 (206) 382-9695

#### Robert S. Rigg

VedderPrice, Attorneys at Law 222 North Lasalle Street Chicago, Illinois 60601

#### INVOICE

Invoice No. 2091002

Date

10/26/2009

Our Ref.

MAGOTTEAUX

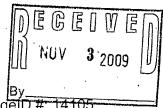
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Zoya O. Spencer

Terms

30 Days

Product ID	Description	Qty	Unit Price	Amount
	AIA ENGINEERING vs. MAGOTTEAUX			
DEPOSITION OF:	HERBERT FRANCOIS - VOL. I (9-14-09)			
TRANSCRIPT (Copy):		137 pages	\$4.50	\$616.50
E-TRANSCRIPT:		1 each	\$25.00	\$25.00
DEPOSITION OF:	HERBERT FRANCOIS - VOL. II (9-15-09)			April 102 SILLING
TRANSCRIPT (Copy):		86 pages	\$4.50	\$387.00
E-TRANSCRIPT:		1 each	\$25.00	\$25.00
DEPOSITION OF:	CLAUDE PONCIN VOL. I (9-15-09)			
TRANSCRIPT (Copy):		. 36 pages	\$4.50	\$162.00
E-TRANSCRIPT:	•	1 each	\$25.00	\$25.00
DEPOSITION OF:	CLAUDE PONCIN VOL. II (9-16-09)			:
TRANSCRIPT (Copy):		41 pages	\$4.50	\$184.50
E-TRANSCRIPT:		1 each	\$25.00	\$25.00
DEPOSITION OF:	DIETER HECK (9-16-09)			
TRANSCRIPT (Copy):		30 pages	\$4.50	\$135.00
E-TRANSCRIPT:		1 each	\$25.00	\$25.00
EXHIBITS	#1-59	387 pages	\$0.50	\$193.50



Product ID ', Description	Qty Unit Price	Amount
Comments	Sub Total \$	,803.50
TAX ID # 120-60-5973		\$0.00
	Total \$	,803.50
TERMS & CONDITIONS.	Amount Paid	
Interest may be levied on overdue accounts.	Amount Due \$1	803.50
THANK YOU!		

## **Spencer & Associates**

Court Reporters 5964 26th Avenue S.W. Seattle WA 98106 (206) 382-9695

#### John J. Gresens

VedderPrice, Attorneys at Law 222 North Lasalle Street Chicago, Illinois 60601

#### INVOICE

Invoice No. 2100110

Date

2/4/2010

Our Ref.

MAGOTTEAUX

Reporter

Zoya O. Spencer

Terms 30 Days

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Robert S. Rigg Vedder Price 222 North LaSalle Street Chicago, IL 60601

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	Case Name		
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	Payment Terms		
Due upon receipt			

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	TOTAL DUE >>> \$881.15
Thank you for your business!	We now accept major credit cards for your convenience.
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Tax ID: 62-1115311

Phone: (312) 609\*5505 Fax:

Please detach bottom portion and return with payment.

Robert S. Rigg Vedder Price 222 North LaSalle Street Chicago, IL 60601

Invoice No.

: 139321

Invoice Date

: 1/15/2010

**Total Due** 

: \$881.15

Remit To: Vowell & Jennings, Inc.

**Court Reporting and Legal Video Services** 214 Second Avenue, North - Suite 207

Nashville, TN 37201

Job No.

: 57489

BU ID

: 1-VJ

Case No.

: 3:09-CV-0255

Case Name

: AIA Engineering Limited vs. Maggotteaux

# VOWELL JENNINGS

Robert S. Rigg Vedder Price 222 North LaSaile Street Chicago, IL 60601

## INVOICE

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Robert S. Rigg Vedder Price 222 North LaSalle Street Chicago, IL 60601 Invoice No.

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**Total Due** 

: \$766.35

Remit To: Voweli & Jennings, Inc.

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214 Second Avenue, North - Suite 207

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Nashville, TN 37201

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: AIA Engineering Limited vs. Maggotteaux

# VOWELL JENNINGS

Robert S. Rigg Vedder Price 222 North LaSalle Street Chicago, IL 60601

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Phone: (312) 609\*5505 Fax:

Please detach bottom portion and return with payment.

Robert S. Rigg Vedder Price 222 North LaSalle Street Chicago, IL 60601 Involce No.

: 139278

Involce Date

: 1/15/2010

**Total Due** 

: \$679.15

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Court Reporting and Legal Video Services 214 Second Avenue, North - Suite 207

Nashville, TN 37201

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Case No.

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Case Name

: AIA Engineering Limited vs. Maggotteaux

4305 BRYANT AVENUE SOUTH MINNEAPOLIS, MN 55409



TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	2/3/2010	mn100203ha2

SOLD TO

Vedder Price P.C. 222 North LaSalle Street Chicago, IL 60601 Attn: John J. Gresens, Esq.

SERVICE PROVIDED	Court Reporting	JOB DATE	2/3/2010
COURT REPORTER	Minnesota		
WITNESS	douglas Halverson	Total	\$361.10
AIA Engineering Limited	v Magotteaux International, et. al.	lotai	*********



STEMS COURT REPORTING & VIDEO SERVICES

4305 BRYANT AVE. S. • MINNEAPOLIS, MN 55409 612/823-2100 • FAX 612/823-6100

PLEASE REMIT CHECK TO:

PRO-SYSTEMS 4305 BRYANT AVENUE SOUTH MINNEAPOLIS, MN 55409

EMAIL accounting@prosystemsweb.com

prosystemsweb.com

An interest rate of 1.3% will be charged after 30 days.

**E**SQUIRE

Esquire - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

www.esquiresolutions.com

#### *Invoice # EQ114220*



ROBERT RIGG ,ESQ.
VEDDER PRICE, PC - CHICAGO
SUITE 2600
222 NORTH LASALLE STREET
CHICAGO, IL 60601

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APPEARANCE FEE HOURLY (9 Units)		\$ 48.00	9.00	\$ 432.00
ROUGH DRAFT		\$ 305.60	1.00	(\$ 305.60)
ETV DISK		\$ 49.00	1.00	\$ 49.00
CONDENSED TRANSCRIPT		\$ 30.00	1.00	\$30.00
				\$ 1,561.50
ARCHIVING FEE				\$ 30.00
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Company: Esquire - Chicago Invoice Number: EQ114220 Invoice Date: 12/21/2009 Balance: \$ 1,612.50	☐ MasterCard ☐ American Express	Credit Card Number			Exp. Date
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Late Amount: \$ 1,773.75	Please Make Check Payable to	Esquire	Print Name (as it	t appears on your credit ca	'd)
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Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

www.esquiresolutions.com

#### Invoice # EQ114220



ROBERT RIGG ,ESQ.
VEDDER PRICE, PC - CHICAGO
SUITE 2600
222 NORTH LASALLE STREET
CHICAGO, IL 60601

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Tax: \$ 0.00 SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. Amount Due: \$1,612.50 Paid: PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS. \$ 0.00 We appreciate your business Attorney is responsible for payment of all charges incurred គឺជាខ្យែលខ្មែលប្រទេស \$ 1,612.50 Payment due in 30 days LOCATION: SEATTLE, WA 01/20/2010 After 02/04/2010 Pay This Amount: Tax Number: 22-3779684 \$ 1,773.75 **Method of Payment** Amount Authorized ☐ VISA ☐ MasterCard Company: Esquire - Chicago Invoice Number: EQ114220 ☐ American Express Credit Card Number Exp. Date Invoice Date: 12/21/2009 Balance: \$ 1,812,50 Due Date: 01/20/2010 Daytime Phone Number ☐ Check Enclosed Late Date: 02/04/2010 Late Amount: \$ 1,773.75 Please Make Check Payable to Esquire Print Name (as it appears on your credit card) DO YOU NEED A W9? VISIT http://w9.esquiresolutions.com/w9.html Signature (as it appears on your credit card) Remit to: Esquire PO Box 1518, New York NY 10008-1518

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Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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#### Invoice # FQ115154



ROBERT RIGG ,ESQ. VEDDER PRICE, PC - CHICAGO **SUITE 2600** 222 NORTH LASALLE STREET CHICAGO, IL 60601

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Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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#### Invoice # EQ115154



ROBERT RIGG ,ESQ.
VEDDER PRICE, PC - CHICAGO
SUITE 2600
222 NORTH LASALLE STREET
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Tax: \$ 0.00 SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS. Amount Due: \$1,589.00 Paid: \$ 0.00 We appreciate your business
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· ② ESQUIRE

Esquire - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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#### Invoice # EQ116751



ROBERT RIGG ,ESQ, VEDDER PRICE, PC - CHICAGO SUITE 2600 222 NORTH LASALLE STREET CHICAGO, IL 60601

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APPEARANC	E FEE HOURLY (1,25 Units)		\$ 50.00	1.25	\$ 62.50
ROUGH DRA	FT		\$ 562.00	1.00	\$ 562.00
ETV DISK			\$ 49.00	1.00	\$ 49.00
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Case 3:09-cv-00255 Document 422-3 Filed 08/01/12 Page 14 of 22 PageID #: 14116

· ② ESQUIRE

Esquire - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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#### Invoice # EQ116751



Tax Number: 22-3779684

ROBERT RIGG ,ESQ. VEDDER PRICE, PC - CHICAGO SUITE 2600 222 NORTH LASALLE STREET CHICAGO, IL 60601

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PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business
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LOCATION: NASHVILLE, TN

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Case 3:09-cv-00255 Document 422-3 Filed 08/01/12 Page 15 of 22 PageID #: 14117





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Pages)				\$ 3.90	172.00	\$ 670.80
	HOURLY (6.50 Units)			\$ 48.00	6.50	\$ 312.00
ROUGH DRAFT				\$ 275.20	1.00	\$ 275.20
ETV DISK				\$ 49.00	1.00	\$ 49.00
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ARCHIVING FEE						\$ 30.00
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Balance: \$ 1,337.00 Due Date: 02/03/2010	☐ Check Enclosed			— Da	ytime Phone	Number
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ORIGINAL TRANSCI	RIPT/WORD INDEX (120 Pages)		\$ 4.05	120.00	\$ 486.00
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ROUGH DRAFT			\$ 192.00	1.00	\$ 192.00
ETV DISK			\$ 49.00	1.00	\$ 49.00
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BIII To: John J. Gresens

Troutman Sanders LLP

55 West Monroe Street Suite 3000

Chicago, IL 60603

Invoice #:

NY452874

Invoice Date:

04/06/2012

**Balance Due:** 

\$0.00

Case:	AIA Engineerign Limited v. Magotteaux International	
Job #:	350546   Job Date: 3/28/2012   Delivery: Expedited	
Billing Atty:	John J. Gresens	
Location:	Garvey Schubert Barer	
	Second & Seneca Building   1191 Second Avenue 18th Floor   Seat	
Sched Atty:	Jim Bollinger, Esq.	
Deposing Atty:	John J. Gresens, Esq.	

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1.1	David Hurlock	Transcript - Original & 1 copy	Page	166.00	\$4.95	\$821.70
2	•	Attendance - hourly	Hour	5.00	\$65.00	\$325.00
		Fee For Expedited Service	Per page	166.00	\$2.95	\$489.70
4		Exhibit - copying	Per page	221.00	\$0.40	\$88.40
		Exhibit - color copying	Per page	282.00	\$2.50	\$705.00
	•	Exhibit Scanning - OCR	Per page	503.00	\$0.29	\$145.87
		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
	Arvind Bhagat	Transcript - Original & 1 copy	Page	68.00	\$4.95	\$336.60
		Fee For Expedited Service	Per page	68.00	\$2.95	\$200.60
		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
	Achyut Parikh	Transcript - Original & 1 copy	Page	31.00	\$4.95	\$153.45
2.73		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$39.50	\$39.50

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Invoice #: NY452874

Job #: 350546

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Invoice Date: 04/06/2012

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10.03.		Payment:	(\$3,422.82)
		Credits:	
		Interest:	\$0.00
		Balance Due:	\$0.00
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Job #: 350546

Invoice Date: 04/06/2012

Balance : \$0.00

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Bill To: James Moore Bollinger

Troutman Sanders LLP 405 Lexington Ave Fir 7 New York, NY 10174 Invoice #:

NY454430

Invoice Date:

04/17/2012

Balance Due:

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Deposing Atty:	John J. Gresens, Esq.	•,			
Sched Atty:	Second & Seneca Building   1191 Second Avenue 18th Floor   Seat  Jim Bollinger, Esq.				
Location:	Garvey Schubert Barer				
Billing Atty:	James Moore Bollinger				
Case: Job #:	AIA Engineerign Limited v. Magotteaux International 350546   Job Date: 3/28/2012   Delivery: Normal				

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		Shipping & handling	Package	1.00	\$29,50	\$29.50
9.		Video - transcript synchronization		0.50	\$100.00	\$50.00
	Achyut Parikh	Video - MPEG-1-Convert video to digital format	Per hour	0.50	\$75.00	\$37.50
26.		Video - transcript synchronization		1.00	\$100.00	\$100.00
45 B	Arvind Bhagat	Video - MPEG-1-Convert video to digital format	Per hour	1.00	\$75.00	\$75.00
4		Video - transcript synchronization		3.50	\$100.00	\$350.00
	David Hurlock	Video - MPEG-1-Convert video to digital format	Per hour	3.50	\$75.00	\$262.50
		Video - Additional hours	Per hour	6.50	\$95.00	\$617.50
		Video - Initial fee	Package	1.00	\$350.00	\$350.00
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Hourly		\$7.25			\$1,20			\$.90		
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